## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Stores - Municipal Administration and Urban Development Department - Supply of Stationery items for the use of MA & UD Department - Expenditure Rs.15,980/-sanctioned - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 407

Dated: 13-03-2009. Read the following:-

- 1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
- 2. From M/s. Setwin, Purani Haveli, Hyderabad, bill No.1281/09, dt.12.03.2009.

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## **ORDER:**

Sanction is hereby accorded for payment of Rs.15,980/- (Rupees Fifteen Thousand Nine Hundred and Eighty only) to M/s. Setwin, Purani Haveli, Hyderabad for the supply of stationery and other items for the use of Municipal Administration and Urban Development Department.

- 2. The expenditure sanctioned in para (1) above, shall be debited to "2251 Secretariat Social Services MH- 090-Secretariat SH (07) MA&UD (UBSP) SH 06 MSS –130 Office expenses 132 Other Office expenses".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Setwin, Purani Haveli, Hyderabad and handover the same to the concerned.
- 4. This order does not require the concurrence of Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA, SPECIAL SECRETARY TO GOVERNMENT

To

M/s. Setwin, Purani Haveli, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department. SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**